YNK-DBR No. 62
Date 30.07.2020

No .....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE (For Other Works)

AEE/YNK SUB. DN
SBR No 121
Date 11/6/2020

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.** Date 20-2-2020

Bill Received No. T&F Final. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-1771 Sub Divisional **Work Code: 002-18-000025**

Name of Work : Maintenance of BBMP office Building in ward no -02 of yelahanka Sub division. Est Cost: **10.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri G Muniraju, No 54, 4th cross, 4th main kote street, yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 19 / W.O/ 0032 /2018-19. Date: 20-8-2019.

Certified that the measurements were taken by me on 3/06/2020 and recorded of Pages 36 to 36 of measurement Book No 3689 and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 03/06/2020 and found correct. The work is satisfactorily executed. Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Gross Amt =Rs 562258/-
Amount =Rs —
TDS =Rs 5622/-
CGST = Rs 5622/-
SGST = Rs 5622/-
IT = Rs 5622/-
L.C = 5622/-
C.D.F = Rs 562/-
Royalty =Rs 7801/-
P.W.D. = Rs 7185/-
S.D. = Rs 30955/-
Total amount adjusted =Rs 531303/-

Contractor's Signature

Received Rs ..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

Passed & Admitted for Rs. 562258/-

by Cheque Rs. 531303/-

and Rs. 30955/- by adjustment

Executive Engineer

Accts. Supdt.
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	Supplying of I Ball Scanner with all necessaory accories	Nos
2	Supplying and fixing Canon Xerox machine for office use with all necessaory accories	Nos
3	Supplying and fixing HP Colour jet Printer for office use with all necessaory accories	Nos
4	Supplying and fixing UPS for office use with all necessaory accories	Nos
5	Supplying of PROJECTOR with SCREEN and Television(LED) with all equipements for office use	Nos
6	Providing and fixing 4"x1/2" size of beach wood design skirting with all necessaory accories	rmt
7	Supplying and fixing Godrej Almera with all nesesaory accories	Nos
8	Fabricating, providing and erecting in position of MS Hot Dip Galvanised Sq. Hallow Poles of 132 X 132 Heavy gauge of length 3000mm with MS. Hot dip Galvanised grill work as per approved design and drawing of chief architect. Using 12 X 75mm galvanised flat for alround frame and 20 X 20mm galvanised forged design with square for vertical at 150mm c/c as shown in the drawing including providing forged ornamental arrowhead at top and bottom. The work is inclusive of throughing flat, square rods, placing welding all the joints, including grinding, finishing 2 coats of anticorrosive paint over one coat of metal primer. The rate is inclusive of all materials like MS. Hollow galvanized pipe, flats, forged square rods, cost of labour for all items of work cost painting, welding, cutting, grinding with all lead and lift as per specification including loading and unloading with cost and conveyance of all materials, labour, machinery andincidental charges for the successful completion of the work as per the direction of the Engineer-in-charge of the work. (Data Rate)	sqm
9	Fabricating, providing and erecting in position Hot dip galvanised Gate. Using 72 X 72 X 4.6mm Sq. GI Pipe Frame with Top pipe bending in heavy duty hydraulic press with sand packing and hot bending to form double arch as per drawing profile, 20mm hot dip galvanised sq. rod for verticals at 150mm c/c, as shown in the drawing including providing hot dip galvanised forged ornamental design in between sq. rods and heads at top, middle and bottom. Intermediate supports of 75X12 mm and 50X6 mm arch bend to hot dip galvanised flats. The work is inclusive of throughing GI flat GI sq. rods, placing, welding all the joints including grinding, finishing metal putty, painting two coats enamel painting. The rate is inclusive of all materials like GI sq. pipe, GI sq. rods, GI forged designs etc., heavy duty hinges are made out of 75mm solid sq. block assembled with 20mm dia bearing in three places for each flop. Heavy Duty Locking arrangements at tow places including cost of labour, painting, erecting charges using hoist pulley cranes with all load and lift, loading, transportation, unloading, scaffolding charges and all other incidental charges for successful completion of the work as per directions of the Engineer-in-charge of the work. (Data Rate	Nos
10	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	Cum
11	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/ sand/kanker/ Moorum KSRRB M100-1 Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications	Cum
12	KSRB 4-1 3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed concrete laid in layers not exeeding 15cms thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery,curing complete as per specifications Specification no KBS4.1,4.2	Cum
13	KSRB M2200-5 11 Design mix M20 with OPC cement @320 kgs,with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999 Reaffirmed 2008 etc as per specification&direction of the engineer incharge of work	Cum
14	5 mm thick plain glass(P no XIII/S no371 PWD SR 2016-2017)	Sqm
15	Providing and fixing MS grill over exisiting compound wall as per using b16mmx16mm MS square rod at 150mm c/c spacing and 6mmx40mm MS flats at horizontal and 6mmx12mm MS flat for ornamtntal design and providing shp edge design at the verify of every vertical roads, incldluing welding grinding hereve necessray All the steel surface should be throughly cleaned free of rust and paited with and ect as pers pecification	Sqm
16	Providing and fixing in position fully panelled Honne Wood shutters for doors, styles and rails of 40mm thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM of machineries Complete as per Specifications	Sqm
17	Applying priming coat over new wood surface and/ or wood based surface after preparing the surface after throughlycleaning oil, grease, dirt and foreign matter, sand papering and knotting liquid wood filler, for varnish including cost of materials, labour, completeas per specifications	Sqm
18	Providing and Applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, clening the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications	Sqm
19	KSRB 13-6 1-1 Providing and fixing in position brass bib cock of approved quality 25 mm nominal bore including cost of all materials, labour and HOM of equipments with all leads, complete as per specifications. Specification No. KBS 13.2 2/13.3 (Page No. 80 & Item No. 13.23)	Each
20	Supplying and fixing M.S. Rectangular Poles made but of 2 equal angles of 65 x 65 x 6 mm welded together and fixed inCC (1:2:4) with 2 Nos. 16 mm dia M. S. hold fast rods each of length 25 cms, including cost of all materials, cutting, bending scafolding etc as per specifications. (P No 37.2, 255)	Rmtr

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	1	10000.00	10000.0	1.00	10000.0	
-	-	2	98000.00	196000.0	2.00	196000.0	
-	-	1	10000.00	10000.0	1.00	10000.0	
-	-	6	28000.00	168000.0	6.00	168000.0	
-	-	1	98000.00	98000.0	1.00	98000.0	
-	-	40	260.00	10400.0	40.00	10400.0	
-	-	2	20000.00	40000.0	2.00	40000.0	
-	-	Qty not executed		0.0	0.00	0.0	
-	-	Qty not executed		0.0	0.00	0.0	
-	-	Qty not executed		0.0	0.00	0.0	
-	-	Qty not executed		0.0	0.00	0.0	
-	-	Qty not executed		0.0	0.00	0.0	
-	-	Qty not executed		0.0	0.00	0.0	
-	-	12.42	779.22	9677.9	12.42	9677.9	
-	-	Qty not executed		0.0	0.00	0.0	
-	-	3.24	5423.37	17571.7	3.24	17571.7	
-	-	Qty not executed		0.0	0.00	0.0	
-	-	Qty not executed		0.0	0.00	0.0	
-	-	8	326.07	2608.6	8.00	2608.6	
-	-	Qty not executed		0.0	0.00	0.0	
		Total		562258		562258	

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk Zn)
Yelahanka, Bangalore